

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 216

For Official Use Only

Statement covers period

from 10/01/2003

through 12/31/2003

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

☒ General Purpose Committee

- ☒ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1258279

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Community Civic Participation Project sponsored by Labor Organizations

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	((21)3) -738-8405

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
(916) 442-1280

Treasurer(s)

NAME OF TREASURER
Jack Gribbon

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Francisco	CA	94102	(415) 553-3280

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/12/2004 By Jack Gribbon
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/12/2004 By Jack Gribbon
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION ☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 10/01/2003 through 12/31/2003	CALIFORNIA FORM 460 Page 3 of 216 I.D. NUMBER 1258279
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$145,000.00	\$2,295,000.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$145,000.00	\$2,295,000.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$1,968.80	\$45,984.98
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$146,968.80	\$2,340,984.98

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$641,036.60	\$2,338,759.36
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$641,036.60	\$2,338,759.36
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$45,355.18)	\$200.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$1,968.80	\$45,984.98
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$597,650.22	\$2,384,944.34

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$452,277.24	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$145,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$49,340.19	
15. Cash Payments	Column A, Line 8 above	\$641,036.60	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$5,580.83	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$200.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 4 of 216
		I.D. Number 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/2/2003	Stephen Bing Encino, CA 91436	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Shangrila Entertainment Film Producer	\$25,000.00	\$25,000.00	
10/2/2003	CA State Council of Service Employees Sacramento, CA 95814 Committee ID: 1258324	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$35,000.00	\$835,000.00	
10/1/2003	CA Teachers Association Issues PAC Burlingame, CA 94010 Committee ID: 880873	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$300,000.00	
10/6/2003	Committee for Working Families, Sponsored by the California Labor Federation, AFL-CIO Oakland, CA 94610-3561 Committee ID: 980228	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
10/14/2003	SEIU, Local 660 Issues and Initiatives Fund Los Angeles, CA 90020 Committee ID: 891044	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	

SUBTOTAL \$145,000.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$145,000.00

2. Amount received this period - unitemized contributions of less than \$100 \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$145,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/01/2003
through 12/31/2003

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 10/01/2003 through 12/31/2003	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period
from 10/01/2003
through 12/31/2003

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. Number
1258279

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/3/2003 - 10/7/2003	Hotel Employees and Restaurant Employees Local 11 Los Angeles, CA 90017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Services for Voter Contact	\$1,968.80	\$6,828.80	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,968.80

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$1,968.80
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$1,968.80

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	10/01/2003	CALIFORNIA FORM 460	
through	12/31/2003	Page 8 of 216	
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$17,935.43	\$919,858.82	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2003	Recall of Governor Gray Davis, Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$17,935.43	\$919,858.67	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$4,483.93	\$226,020.20	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$513,213.67
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$513,213.67

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/01/2003

through 12/31/2003

CALIFORNIA
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$4,483.61	\$242,020.81	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/7/2003	Cruz Bustamante Governor Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$4,035.58	\$919,858.82	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2003	Recall of Governor Gray Davis, Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$4,035.38	\$919,858.67	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/7/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$1,008.61	\$226,020.20	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 10 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/7/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$1,008.61	\$242,020.81	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/7/2003	Cruz Bustamante Governor Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$125,235.51	\$919,858.82	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2003	Recall of Governor Gray Davis, Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$125,235.51	\$919,858.67	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/7/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$31,311.48	\$226,020.20	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
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NAME OF FILER
 Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/7/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$31,311.81	\$242,020.81	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/7/2003	Cruz Bustamante Governor Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$4,192.39	\$919,858.82	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2003	Recall of Governor Gray Davis, Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$4,192.39	\$919,858.67	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/7/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$1,048.10	\$226,020.20	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
through	12/31/2003	Page 12 of 216

NAME OF FILER
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 1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/7/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Phonebank	\$1,048.09	\$242,020.81	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/6/2003	Recall of Governor Gray Davis, Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$53,054.48	\$919,858.67	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/6/2003	Cruz Bustamante Governor Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$53,054.43	\$919,858.82	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact	\$13,316.59	\$226,020.20	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
through <u>12/31/2003</u>		Page <u>13</u> of <u>216</u>

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Contact	\$13,317.51	\$242,020.81	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/3/2003	Cruz Bustamante Governor Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact; See Schedule C	\$787.52	\$919,858.82	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/3/2003	Recall of Governor Gray Davis, Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact; See Schedule C	\$787.52	\$919,858.67	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/3/2003	Prop 53 - Infrastructure: Finance Ballot Number or Letter: 53 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact; See Schedule C	\$196.88	\$226,020.20	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/01/2003

through 12/31/2003

**CALIFORNIA
FORM 460**

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/3/2003	Prop 54 - Classification by Race, Ethnicity, Color, or National Origin Ballot Number or Letter: 54 Jurisdiction: Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Contact; See Schedule C	\$196.88	\$242,020.81	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$513,213.67

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 10/01/2003 through 12/31/2003		CALIFORNIA FORM 460 Page 15 of 216
I.D. NUMBER 1258279		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blanca Lara Los Angeles, CA 90029	IND		Voter Contact	\$793.03
Roberto Leyva Monterey Park, CA 91754	IND		Voter Contact	\$819.61
Olson, Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$29,642.98

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$639,527.16
2. Unitemized payments made this period of under \$100.	\$1,509.44
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$641,036.60

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alfonso Lopez Los Angeles, CA 90006	IND		Voter Contact	\$682.41
Political Data, Inc. Burbank, CA 91507	IND		Voter Contact	\$160.00
Dana Schneider Palm Springs, CA 92262	IND		Voter Contact	\$100.30
Linda Gamberg Los Angeles, CA 90020	IND		Voter Contact	\$28.30
Political Data, Inc. Burbank, CA 91507	IND		Voter Contact	\$40.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
through <u>12/31/2003</u>		Page <u>17</u> of <u>216</u>
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dana Schneider Palm Springs, CA 92262	IND		Voter Contact	\$25.07
Linda Gamberg Los Angeles, CA 90020	IND		Voter Contact	\$7.07
Mort LaCretz Los Angeles, CA 90028	IND		Voter Contact	\$200.00
Jack Gribbon San Francisco, CA 94117	IND		Voter Contact	\$3,665.95
Enterprise Rent-A-Car Los Angeles, CA 90013-1014	IND			Memo Amt: \$3,665.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 18 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tracy Zeluff Los Angeles, CA 90026	IND		Voter Contact	\$366.01
Jack Gribbon San Francisco, CA 94117	IND		Voter Contact	\$916.49
Enterprise Rent-A-Car Los Angeles, CA 90013-1014	IND			Memo Amt: \$916.49
Tracy Zeluff Los Angeles, CA 90026	IND		Voter Contact	\$91.50
Ricardo Gonzalez Los Angeles, CA 90012	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lucia Dominguez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Hector Amador Arias Los Angeles, CA 90002	IND		Voter Contact	\$58.32
Yeny Acosta Los Angeles, CA 90019	IND		Voter Contact	\$58.32
Ernesto Garcia Los Angeles, CA 90023	IND		Voter Contact	\$58.32
Enriqueta Ramos Garcia Los Angeles, CA 90006	IND		Voter Contact	\$29.16

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 20 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lilian Escobar Hawthorne, CA 90250	IND		Voter Contact	\$58.32
Danny Ramos Los Angeles, CA 90020	IND		Voter Contact	\$208.59
Stacy Thedford Los Angeles, CA 90020	IND		Voter Contact	\$310.46
HERE Local 11 Los Angeles, CA 90057	IND		Voter Contact	\$1,031.93
Vickie Cavarlez Los Angeles, CA 90020	IND		Voter Contact	\$343.64

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Danny Ramos Los Angeles, CA 90020	IND		Voter Contact	\$52.15
Stacy Thedford Los Angeles, CA 90020	IND		Voter Contact	\$77.62
Vickie Cavarlez Los Angeles, CA 90020	IND		Voter Contact	\$85.91
HERE Local 11 Los Angeles, CA 90057	IND		Voter Contact	\$257.98
Andres Araux Inglewood, CA 90301	IND		Voter Contact	\$158.42

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
through <u>12/31/2003</u>		Page <u>22</u> of <u>216</u>
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Bastida Los Angeles, CA 90022	IND		Voter Contact	\$581.80
Marbella Cruz Los Angeles, CA 90005	IND		Voter Contact	\$83.11
Ana Diaz Los Angeles, CA 90044	IND		Voter Contact	\$1,104.13
Israel Grijalva Inglewood, CA 90303	IND		Voter Contact	\$415.57
Jose Mendoza Los Angeles, CA 90019	IND		Voter Contact	\$83.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 23 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yolanda Orejel Los Angeles, CA 90006	IND		Voter Contact	\$83.11
Francisco Rocha Los Angeles, CA 90017	IND		Voter Contact	\$166.23
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$751.43
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$740.59
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$53.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diana Alves Alhambra, CA 91808	IND		Voter Contact	\$83.11
Paula Arroyo Huntington Park, CA 90255	IND		Voter Contact	\$83.11
Erick Barocio Los Angeles, CA 90003	IND		Voter Contact	\$83.11
Felipe Calzada Los Angeles, CA 90028	IND		Voter Contact	\$184.70
Ruth Chavez North Hollywood, CA 91605	IND		Voter Contact	\$83.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dora Alicia Diaz Los Angeles, CA 90004	IND		Voter Contact	\$404.61
Jorge Echevestre Los Angeles, CA 90057	IND		Voter Contact	\$83.11
Maria Estrada Bell Gardens, CA 90201	IND		Voter Contact	\$249.34
Felipe Flores Los Angeles, CA 90018	IND		Voter Contact	\$83.11
Manuel Galindo Los Angeles, CA 90057	IND		Voter Contact	\$83.11

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
through <u>12/31/2003</u>		Page <u>26</u> of <u>216</u>
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER

1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cruz Garcia Los Angeles, CA 90044	IND		Voter Contact	\$166.23
Dalila Gonzalez Los Angeles, CA 90006	IND		Voter Contact	\$83.11
Dora Guzman Los Angeles, CA 90032	IND		Voter Contact	\$83.11
Felisa Hernandez Cudahy, CA 90201	IND		Voter Contact	\$83.11
Celida Hernandez Canoga Park, CA 91304	IND		Voter Contact	\$83.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 27 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rodrigo Lopez Los Angeles, CA 90007	IND		Voter Contact	\$36.94
Noe Lozano Los Angeles, CA 90057	IND		Voter Contact	\$415.57
Pilar Medrano Los Angeles, CA 90047	IND		Voter Contact	\$83.11
Eva Mejia Los Angeles, CA 90058	IND		Voter Contact	\$249.34
Oscar Paz Los Angeles, CA 90004	IND		Voter Contact	\$83.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 28 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enrique Pelaez Los Angeles, CA 90016	IND		Voter Contact	\$83.11
Francisca Miriam Perez Los Angeles, CA 90038	IND		Voter Contact	\$232.53
Martha Rodriguez Los Angeles, CA 90057	IND		Voter Contact	\$83.11
Carolina Rojo Los Angeles, CA 90037	IND		Voter Contact	\$83.11
Ana Cecilia Salvin Los Angeles, CA 90057	IND		Voter Contact	\$83.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vilma Sandoval Los Angeles, CA 90029	IND		Voter Contact	\$83.11
Hugo Tena Bell Gardens, CA 90201	IND		Voter Contact	\$83.11
Nallely Tena Bell Gardens, CA 90201	IND		Voter Contact	\$83.11
Elen Toledo Los Angeles, CA 90004	IND		Voter Contact	\$83.11
Moises Valencia Los Angeles, CA 90003	IND		Voter Contact	\$616.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luis Vides North Hollywood, CA 91605	IND		Voter Contact	\$254.89
Juan Zelaya Los Angeles, CA 90029	IND		Voter Contact	\$249.34
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$1,232.40
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$1,227.26
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$113.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Lopez Los Angeles, CA 90005	IND		Voter Contact	\$83.11
Blanca Perez Los Angeles, CA 90006	IND		Phonebank	\$554.10
Dora Guzman Los Angeles, CA 90032	IND		Voter Contact	(\$83.11)
Hilda Baltazar Garcia Los Angeles, CA 90063	IND		Voter Contact	\$58.32
Elva Polanco Los Angeles, CA 90018	IND		Voter Contact	\$29.16

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 32 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Juana Ramirez Canoga Park, CA 91304	IND		Voter Contact	\$83.11
Blanca Marin Los Angeles, CA 90057	IND		Voter Contact	\$530.57
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$152.53
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$152.13
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$26.50

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
through 12/31/2003		Page 33 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carlos Colindres Los Angeles, CA 90026	IND		Voter Contact	\$661.44
Silvia Cortez Los Angeles, CA 90019	IND		Voter Contact	\$166.23
Hilda Baltazar Garcia Los Angeles, CA 90063	IND		Voter Contact	\$83.11
Leonardo Rivera Ramos Los Angeles, CA 90006	IND		Voter Contact	\$83.11
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$338.17

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 34 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$326.35
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$17.50
Mary Beth Maloney Sacramento, CA 95819	IND		Voter Contact	\$220.13
Karla Salazar Culver City, CA 90320	IND		Voter Contact	\$58.32
Bendixen and Associates, Inc. Coral Gables, FL 33134 Memo Reference: 1097112	PHO			\$48,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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Community Civic Participation Project sponsored by Labor Organizations

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Belgica Duarte La Puente, CA 91744	IND		Voter Contact	\$58.32
Ana Diaz Los Angeles, CA 90044	IND		Voter Contact	\$58.32
Lorena Luna Los Angeles, CA 90016	IND		Voter Contact	\$58.32
Noe Lozano Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Armando Castro Los Angeles, CA 90063	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesus Mendez Los Angeles, CA 90063	IND		Voter Contact	\$58.32
Telincs Communications, Inc. Los Angeles, CA 90005	IND		Phonebank	\$9,188.88
Telincs Communications, Inc. Los Angeles, CA 90005	IND		Phonebank	\$2,297.22
Juan Serna Long Beach, CA 90813	IND		Voter Contact	\$727.46
Iris Hernandez Los Angeles, CA 90026	IND		Voter Contact	\$1,125.10

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Abraham Silva Los Angeles, CA 90059	IND		Voter Contact	\$166.23
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$710.20
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$667.02
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$29.50
Belgica Duarte La Puente, CA 91744	IND		Voter Contact	\$166.23

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beatriz Estrada Los Angeles, CA 90017	IND		Voter Contact	\$415.57
Rosa Flores Los Angeles, CA 90019	IND		Voter Contact	\$166.23
Guadalupe Gonzalez Los Angeles, CA 90011	IND		Voter Contact	\$306.08
Maria Hernandez Los Angeles, CA 90011	IND		Voter Contact	\$41.56
Jesus Mendez Los Angeles, CA 90063	IND		Voter Contact	\$83.11

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elva Polanco Los Angeles, CA 90018	IND		Voter Contact	\$166.23
Juan Ramos South Gate, CA 90280	IND		Voter Contact	\$92.35
Josefina Reyes Los Angeles, CA 90006	IND		Voter Contact	\$166.23
Jenny Shegos Los Angeles, CA 90005	IND		Voter Contact	\$270.41
Guillermo Urias Bell Gardens, CA 90201	IND		Voter Contact	\$92.35

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carmen Verduzco Commerce, CA 90040	IND		Voter Contact	\$100.04
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$481.11
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$481.11
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$85.00
Clementina Ramos Los Angeles, CA 90059	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HERE Local 11 Los Angeles, CA 90057	IND		Voter Contact	\$990.00
Erazo Arroyo Ascencion Huntington Park, CA 90255	IND		Voter Contact	\$83.11
Napoleon Cortez Los Angeles, CA 90023	IND		Voter Contact	\$249.34
Lucio Guardado Los Angeles, CA 90044	IND		Voter Contact	\$166.23
Eva Mejia Los Angeles, CA 90058	IND		Voter Contact	\$249.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ofelia Meneses Los Angeles, CA 90002	IND		Voter Contact	\$83.11
Clementina Ramos Los Angeles, CA 90059	IND		Voter Contact	\$83.11
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$212.90
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$212.90
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$54.50

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Francisco Segura-Pineda San Diego, CA 92154	IND		Voter Contact	(\$415.57)
Francisco Segura-Pineda San Diego, CA 92154	IND		Voter Contact	\$415.57
Dilma Carolina Bojorquez Los Angeles, CA 90042	IND		Voter Contact	\$372.47
Julio Sandoval Los Angeles, CA 90057	IND		Voter Contact	\$332.46
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$217.26

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$212.81
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$44.00
Cristobal Rivera Los Angeles, CA 90023	IND		Voter Contact	\$58.32
Maria Luna Huntington Park, CA 90255	IND		Voter Contact	\$58.32
Moises Valencia Los Angeles, CA 90003	IND		Voter Contact	\$616.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Moises Valencia Los Angeles, CA 90003	IND		Voter Contact	(\$616.40)
Beatriz Estrada Los Angeles, CA 90017	IND		Voter Contact	\$83.11
Maria de Los Angeles Navarro Lennox, CA 90304	IND		Voter Contact	\$232.53
Teresa Ramos North Hills, CA 91343	IND		Voter contact	\$461.75
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$201.73

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$201.73
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$44.00
Federico Cruz Los Angeles, CA 90038	IND		Reimbursement	\$75.99
Sergio De Leon Los Angeles, CA 90044	IND		Voter Contact	\$415.57
Ana Gregor Santa Ana, CA 92701	IND		Voter Contact	\$249.34

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Francisco Orduno Los Angeles, CA 90003	IND		Voter Contact	\$166.23
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$96.76
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$96.76
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$48.00
Political Data, Inc. Burbank, CA 91507	IND		Voter Contact	(\$160.00)

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Burbank, CA 91507	IND		Voter Contact	(\$40.00)
Lidia Cajas Los Angeles, CA 90017	IND		Voter Contact	\$83.11
Sonia Cordova Southgate, CA 90280	IND		Voter Contact	\$166.23
Sergio De Leon Los Angeles, CA 90044	IND		Voter Contact	\$83.11
Arturo Garcia South Gate, CA 90280	IND		Voter Contact	\$184.70

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$120.42
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$120.42
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$40.50
Marisol Cardenas Los Angeles, CA 90002	IND		Voter Contact	\$58.32
Zacarias Baltazar Los Angeles, CA 90037	IND		Voter Contact	\$318.58

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CVC civic donations
FIL candidate filing/ballot fees
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LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marisol Cardenas Los Angeles, CA 90002	IND		Voter Contact	\$415.57
Silvia Cortez Los Angeles, CA 90019	IND		Voter Contact	\$83.11
Ana Guevara Los Angeles, CA 90033	IND		Voter Contact	\$83.11
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$323.56
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$323.56

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$93.50
HERE Local 11 Los Angeles, CA 90057	IND		Voter Contact	\$658.00
Ricardo Gonzalez Los Angeles, CA 90012	IND		Voter Contact	\$58.32
Osvaldo Marrone Santa Ana, CA 92701	IND		Voter Contact	(\$58.32)
Armando Ortiz Los Angeles, CA 90019	IND		Voter Contact	\$769.38

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$255.27
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$246.00
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$67.50
Armando Ortiz Los Angeles, CA 90019	IND		Voter Contact	(\$769.38)
Ricardo Gonzalez Los Angeles, CA 90012	IND		Voter Contact	(\$58.32)

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ricardo Gonzalez Los Angeles, CA 90012	IND		Voter Contact	\$58.32
Armando Ortiz Los Angeles, CA 90019	IND		Voter Contact	\$769.38
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$33.00
Voter Improvement Project Los Angeles, CA 90006	IND		Phonebank	\$3,696.20
Voter Improvement Project Los Angeles, CA 90006	IND		Phonebank	\$6,784.77

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson, Hagel & Fishburn LLP Sacramento, CA 95814	IND		Phonebank	\$433.98
Heidy Arrivillaga Los Angeles, CA 90062	IND		Phonebank	Memo Amt: \$433.98
Sergio De Leon Los Angeles, CA 90044	SAL			\$415.57
CA SEIU Health & Welfare Trust Fund Los Angeles, CA 90017	SAL			\$6,378.00
Telincs Communications, Inc. Los Angeles, CA 90005	IND		Phonebank	\$25,000.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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Community Civic Participation Project sponsored by Labor Organizations

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anne Kamsvaag Los Angeles, CA 90034	IND		Voter Contact	\$3,000.00
Andrew Jon Westhall Los Angeles, CA 90027	IND		Voter Contact	\$1,473.00
Political Data, Inc. Burbank, CA 91507	IND		Voter Contact	\$300.00
Tracy Zeluff Los Angeles, CA 90026	IND		Voter Contact	\$1,742.76
Orbit Party Rentals, Inc. Santa Fe Springs, CA 90670	IND		Voter Contact	\$175.67

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Linda Gamberg Los Angeles, CA 90020	IND		Voter Contact	\$450.03
Jack Gribbon San Francisco, CA 94117	IND		Voter Contact	\$724.52
Rosa Paredes Los Angeles, CA 90005	IND		Voter Contact	\$484.35
Anne Kamsvaag Los Angeles, CA 90034	IND		Voter Contact	\$300.00
Oscar Aguiluz Jr. Los Angeles, CA 90042	IND		Phonebank	\$433.98

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Aleman Bell Gardens, CA 90201	IND		Phonebank	\$554.10
Marilu Alfaro-Infante Los Angeles, CA 90042	IND		Phonebank	\$415.57
Heidy Arrivillaga Los Angeles, CA 90062	IND		Phonebank	\$433.98
Maria Teresa Badillo Los Angeles, CA 90057	IND		Phonebank	\$461.75
Jose Venancio Balam Inglewood, CA 90304	IND		Phonebank	\$461.75

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

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CTB contribution (explain nonmonetary)*
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LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
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PRO professional services (legal, accounting)
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RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diana Barajas Los Angeles, CA 90045	IND		Phonebank	\$553.27
Jessie Barrios Glendale, CA 91205	IND		Phonebank	\$554.10
Christopher Bolanos Los Angeles, CA 90047	IND		Phonebank	\$510.99
Noe Brachamontes Santa Ana, CA 92701	IND		Phonebank	\$646.45
Angela Caballero Inglewood, CA 90303	IND		Phonebank	\$553.27

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mayra Cabrera Los Angeles, CA 90016	IND		Phonebank	\$510.99
Felipe Calzada Los Angeles, CA 90028	IND		Phonebank	\$369.40
Carolina Canchola Los Angeles, CA 90017	IND		Phonebank	\$586.34
Consuelo Canul Los Angeles, CA 90047	IND		Phonebank	\$510.99
Abel Castaneda South Gate, CA 90280	IND		Phonebank	\$510.99

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Belinda Cisneros Paloma, CA 91331	IND		Phonebank	\$433.98
Servando Contreras Los Angeles, CA 90029	IND		Phonebank	\$554.10
Vilma Cordova Compton, CA 90220	IND		Phonebank	\$554.10
Belem Cruz Los Angeles, CA 90016	IND		Phonebank	\$585.06
Justo Cuevas Los Angeles, CA 90057	IND		Phonebank	\$554.10

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luisa Diaz Arleta, CA 91331	IND		Phonebank	\$510.99
Rogelio Diaz Los Angeles, CA 90042	IND		Phonebank	\$659.71
Victor Diaz Los Angeles, CA 90063	IND		Phonebank	\$600.27
Mynor Dixon Los Angeles, CA 90047	IND		Phonebank	\$510.99
Andrea Escobar Los Angeles, CA 90005	IND		Phonebank	\$554.10

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marcos Escobar Tempe, AZ 85283	IND		Phonebank	\$525.95
Maria Estrada Los Angeles, CA 90017	IND		Phonebank	\$543.89
Yolanda Flores Sylmar, CA 91342	IND		Phonebank	\$543.89
Angel Fuentes Los Angeles, CA 90011	IND		Phonebank	\$488.28
Arturo Garcia South Gate, CA 90280	IND		Phonebank	\$433.98

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER

1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Garcia Los Angeles, CA 90057	IND		Phonebank	\$554.10
Laura Godoy Los Angeles, CA 90065	IND		Phonebank	\$530.57
Rocio Godoy Los Angeles, CA 90065	IND		Phonebank	\$510.99
Blanca Gomez Los Angeles, CA 90011	IND		Phonebank	\$543.89
Blanca Gonzalez Compton, CA 90220	IND		Phonebank	\$554.10

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER

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TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Judith Elizabeth Gonzalez Compton, CA 90220	IND		Phonebank	\$554.10
Stephanie Hernandez Los Angeles, CA 90038	IND		Phonebank	\$530.57
Silfa Honorato Long Beach, CA 90813	IND		Phonebank	\$543.89
Rosalinda Jimenez Compton, CA 90221	IND		Phonebank	\$554.10
Ernesto Landeros Sun Valley, CA 91352	IND		Phonebank	\$594.44

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sonia Lara Los Angeles, CA 90034	IND		Phonebank	\$554.10
German Castanon Lopez Los Angeles, CA 90037	IND		Phonebank	\$554.10
Rodrigo Lopez Los Angeles, CA 90019	IND		Phonebank	\$510.99
Angelina Lucero Los Angeles, CA 90006	IND		Phonebank	\$538.93
Lorena Luna Los Angeles, CA 90016	IND		Phonebank	\$538.93

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/01/2003 through 12/31/2003		CALIFORNIA FORM 460 Page 66 of 216
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Magallon Bell, CA 90201	IND		Phonebank	\$530.57
Rosa Maldonado Los Angeles, CA 90058	IND		Phonebank	\$554.10
Victoria Marquez Los Angeles, CA 90019	IND		Phonebank	\$538.93
Rafael Marroquin Los Angeles, CA 90005	IND		Phonebank	\$522.68
Flor Martinez Rosemead, CA 91770	IND		Phonebank	\$510.99

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walter Martinez Los Angeles, CA 90038	IND		Phonebank	\$554.10
Jose Medina South Gate, CA 90280	IND		Phonebank	\$543.89
Nidia Medina Los Angeles, CA 90059	IND		Phonebank	\$659.71
Belkys Carolina Menjivar Los Angeles, CA 90018	IND		Phonebank	\$461.75
Nubia Menjivar Arleta, CA 91331	IND		Phonebank	\$738.80

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victor Mondragon Long Beach, CA 90813	IND		Phonebank	\$554.10
Blanca Monroy Los Angeles, CA 90006	IND		Phonebank	\$554.10
Natalie Morales Paramount, CA 90723	IND		Phonebank	\$433.98
Carlos O'Campo Glendale, CA 91206	IND		Phonebank	\$553.27
Daniel Olano Los Angeles, CA 90015	IND		Phonebank	\$488.28

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Domiciano Osorio Gardena, CA 90247	IND		Phonebank	\$554.10
Yohanna Parrales South Gate, CA 90280	IND		Phonebank	\$530.57
Estela De Jesus Paz Los Angeles, CA 90005	IND		Phonebank	\$554.10
Blanca Perez Los Angeles, CA 90006	IND		Phonebank	\$554.10
Karla Pineda Hawthorne, CA 90250	IND		Phonebank	\$510.99

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yeni Carolina Quintanilla Los Angeles, CA 90005	IND		Phonebank	\$554.10
Maria Ramirez Bell Gardens, CA 90201	IND		Phonebank	\$522.68
Isidro Ramos Los Angeles, CA 90021	IND		Phonebank	\$554.10
Juan Ramos South Gate, CA 90280	IND		Phonebank	\$369.40
Cristina Rauda Los Angeles, CA 90051	IND		Phonebank	\$554.10

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miguel Raya Jr. South Gate, CA 90280	IND		Phonebank	\$450.60
Napoleon Marie Rodriguez Panorama City, CA 91402	IND		Phonebank	\$553.27
Rufina Rojas Los Angeles, CA 90057	IND		Phonebank	\$461.75
Maria Salcedo Los Angeles, CA 90015	IND		Phonebank	\$461.75
Jeffrey Sanceri Whittier, CA 90602	IND		Phonebank	\$553.27

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
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SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Julio Torres Los Angeles, CA 90029	IND		Phonebank	\$510.99
Laura Torres Los Angeles, CA 90057	IND		Phonebank	\$554.10
Wilber Torres Los Angeles, CA 90029	IND		Phonebank	\$738.80
Irvin Ulloa Los Angeles, CA 90029	IND		Phonebank	\$530.57
Jairo Valdovinos Lynwood, CA 90262	IND		Phonebank	\$184.70

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wendy Vargas Los Angeles, CA 90062	IND		Phonebank	\$510.99
Daysi Vasquez Los Angeles, CA 90024	IND		Phonebank	\$554.10
Martha Vega Los Angeles, CA 90011	IND		Phonebank	\$510.99
Jose Xingu Van Nuys, CA 91405	IND		Phonebank	\$461.75
Nolvia Zapata Compton, CA 90220	IND		Phonebank	\$554.10

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Phonebank	\$12,041.09
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$11,924.20
EDD Sacramento, CA 95826	IND			Memo Amt: \$1,665.55
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Phonebank	\$274.29
Mynor Dixon Los Angeles, CA 90047	IND		Phonebank	(\$510.99)

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rogelio Diaz Los Angeles, CA 90042	IND		Phonebank	(\$659.71)
Oscar Aguiluz Jr. Los Angeles, CA 90042	IND		Phonebank	(\$433.98)
Heidy Arrivillaga Los Angeles, CA 90062	IND		Phonebank	(\$433.98)
Blanca Perez Los Angeles, CA 90006	IND		Phonebank	(\$554.10)
Oscar Aguiluz Jr. Los Angeles, CA 90042	IND		Phonebank	\$353.36

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Heidy Arrivillaga Los Angeles, CA 90062	IND		Phonebank	\$92.35
Rogelio Diaz Los Angeles, CA 90042	IND		Phonebank	\$586.34
Mynor Dixon Los Angeles, CA 90047	IND		Phonebank	\$433.98
Blanca Perez Los Angeles, CA 90006	IND		Phonebank	\$46.17
Marcos Escobar Tempe, AZ 85283	IND		Phonebank	\$58.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victor Diaz Los Angeles, CA 90063	IND		Phonebank	\$58.00
Ernesto Landeros Sun Valley, CA 91352	IND		Phonebank	\$58.00
Belem Cruz Los Angeles, CA 90016	IND		Phonebank	\$58.00
Voter Improvement Project Los Angeles, CA 90006	IND		Phonebank	\$8,000.00
Los Angeles County Firefighters Local 1014 El Monte, CA 91731	IND		Voter Contact	\$1,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 78 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mort LaCretz Los Angeles, CA 90028	IND		Voter Contact	\$800.00
Laundry Workers Local 52 Los Angeles, CA 90006	IND		Voter Contact	\$900.00
Telincs Communications, Inc. Los Angeles, CA 90005	IND		Phonebank	\$1,004.85
Delmi Araujo Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Manuel Arriola Los Angeles, CA 90006	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
through <u>12/31/2003</u>		Page <u>79</u> of <u>216</u>
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Erick Barocio Los Angeles, CA 90003	IND		Voter Contact	\$58.32
Emilia Carrasco Los Angeles, CA 90033	IND		Voter Contact	\$58.32
Maria Castellanos Los Angeles, CA 90020	IND		Voter Contact	\$58.32
Mirian Climaco Los Angeles, CA 90037	IND		Voter Contact	\$58.32
Reina Cortez Los Angeles, CA 90011	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 80 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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Community Civic Participation Project sponsored by Labor Organizations

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Silvia Cortez Los Angeles, CA 90019	IND		Voter Contact	\$58.32
Olga Marina Cruz Los Angeles, CA 90007	IND		Voter Contact	\$58.32
Sara Davila Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Esmeralda Delgado Pasadena, CA 91104	IND		Voter Contact	\$58.32
Edgar Escobar Van Nuys, CA 91406	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
through <u>12/31/2003</u>		Page <u>81</u> of <u>216</u>
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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Community Civic Participation Project sponsored by Labor Organizations

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carmen Espana Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Indira Espinoza Los Angeles, CA 90003	IND		Voter Contact	\$58.32
Thelma Espinoza Los Angeles, CA 90003	IND		Voter Contact	\$58.32
Alicia Fabian Garden Grove, CA 92844	IND		Voter Contact	\$58.32
Felipe Flores Los Angeles, CA 90018	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 82 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Raul Flores Pacoima, CA 91331	IND		Voter Contact	\$58.32
Mariana Franco Panorama, CA 91042	IND		Voter Contact	\$58.32
Francisco Galiano Los Angeles, CA 90016	IND		Voter Contact	\$58.32
Manuel Galindo Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Dalila Gonzalez Los Angeles, CA 90006	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 83 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olvidio Gonzalez Inglewood, CA 90301	IND		Voter Contact	\$58.32
Antonio Guittierez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Maria Hernandez Los Angeles, CA 90011	IND		Voter Contact	\$58.32
Peter Herrera Montebello, CA 90640	IND		Voter Contact	\$58.32
Pablo Inocente Mejia Sun Valley, CA 91352	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rosa Jaramillo Los Angeles, CA 90061	IND		Voter Contact	\$58.32
Dalio Juarez N. Hollywood, CA 91600	IND		Voter Contact	\$58.32
Rene Ledesma Bell Gardens, CA 90201	IND		Voter Contact	\$58.32
Boris Leiva Los Angeles, CA 90044	IND		Voter Contact	\$58.32
Jose Limas Los Angeles, CA 90011	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Lopez Los Angeles, CA 90005	IND		Voter Contact	\$58.32
Rodrigo Lopez Los Angeles, CA 90007	IND		Voter Contact	\$58.32
Rosa Lopez Los Angeles, CA 90047	IND		Voter Contact	\$58.32
Lourdes Mayorquin Los Angeles, CA 90044	IND		Voter Contact	\$58.32
Jose Tomas Mejia Los Angeles, CA 90065	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Israel Melendez Los Angeles, CA 90005	IND		Voter Contact	\$58.32
Zoila Mencos Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Cesar Mendez Los Angeles, CA 90011	IND		Voter Contact	\$58.32
Maria Teresa Mendoza Lancaster, CA 93535	IND		Voter Contact	\$58.32
Ofelia Meneses Los Angeles, CA 90002	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 87 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Pedro Morales Los Angeles, CA 90023	IND		Voter Contact	\$58.32
Luis Morales Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Diego Otranto Lynwood, CA 90262	IND		Voter Contact	\$58.32
Magdalena Palencia Inglewood, CA 90303	IND		Voter Contact	\$58.32
Anna Perez San Bernardino, CA 92410	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
through 12/31/2003		Page 88 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carlos Perez Los Angeles, CA 90011	IND		Voter Contact	\$58.32
Edith Portillo North Hollywood, CA 91605	IND		Voter Contact	\$58.32
Amilcar Posadas Bellflower, CA 90706	IND		Voter Contact	\$58.32
Zacarias Trinidad Los Angeles, CA 90005	IND		Voter Contact	\$58.32
Enrique Vargas Los Angeles, CA 90006	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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- | | | |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Vargas Los Angeles, CA 90011	IND		Voter Contact	\$58.32
Jose Luis Velasquez Long Beach, CA 90804	IND		Voter Contact	\$58.32
Romelia Vences Los Angeles, CA 90044	IND		Voter Contact	\$58.32
Alba Quintero Los Angeles, CA 90058	IND		Voter Contact	\$58.32
Juana Ramirez Canoga Park, CA 91304	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Antonio Veyra Inglewood, CA 90301	IND		Voter Contact	\$58.32
Lilian Zuniga Los Angeles, CA 90004	IND		Voter Contact	\$58.32
Robert Acosta Los Angeles, CA 90033	IND		Voter Contact	\$58.32
Hifni Adzan Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Patricia Ramos Los Angeles, CA 90038	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Arata Gardena, CA 90249	IND		Voter Contact	\$58.32
Luis Arzate Gardena, CA 90247	IND		Voter Contact	\$58.32
Olivia De La Cruz Los Angeles, CA 90012	IND		Voter Contact	\$58.32
Victoria Delgado Los Angeles, CA 90026	IND		Voter Contact	\$58.32
Juan Dominguez Lennox, CA 90304	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mirna Reyes Los Angeles, CA 90018	IND		Voter Contact	\$58.32
Felipe Duenas Lynwood, CA 90262	IND		Voter Contact	\$58.32
Luis Funes Los Angeles, CA 90032	IND		Voter Contact	\$58.32
Cesar Gamboa Los Angeles, CA 90019	IND		Voter Contact	\$58.32
Martha Rodriguez Los Angeles, CA 90057	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bertha Sanchez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Gloria Silvestre Hollywood, CA 90028	IND		Voter Contact	\$58.32
Wilberto Sosa Los Angeles, CA 90018	IND		Voter Contact	\$58.32
Israel Grijalva Inglewood, CA 90303	IND		Voter Contact	\$58.32
Dora Guzman Los Angeles, CA 90032	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ricardo Hernandez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Josephina Herrera Los Angeles, CA 90023	IND		Voter Contact	\$58.32
Marco Jimenez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Pablo Lopez Los Angeles, CA 90044	IND		Voter Contact	\$58.32
Ramon Madrigal Verduzco Cathedral City, CA 92234	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria de la Luz Montelongo Compton, CA 90222	IND		Voter Contact	\$58.32
Benigno Moreno Los Angeles, CA 90017	IND		Voter Contact	\$58.62
Yolanda Orejel Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Salvador Nunez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Alejandra Quintanilla Los Angeles, CA 90003	IND		Voter Contact	\$58.32

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Florinda Santiago Sherman Oaks, CA 91423	IND		Voter Contact	\$58.32
Claudia Sigara Los Angeles, CA 90002	IND		Voter Contact	\$58.32
Tanya Torres Glendale, CA 91205	IND		Voter Contact	\$58.32
Maria Vega Pasadena, CA 91103	IND		Voter Contact	\$58.32
Oscar Vega Los Angeles, CA 90023	IND		Voter Contact	\$58.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miguel Vides Van Nuys, CA 91405	IND		Voter Contact	\$58.32
William Zavala Hawthorne, CA 90250	IND		Voter Contact	\$58.32
Eduardo Anguiano Los Angeles, CA 90065	IND		Voter Contact	\$58.32
David Anzora Los Angeles, CA 90026	IND		Voter Contact	\$58.32
Danny Anguiano Los Angeles, CA 90065	IND		Voter Contact	\$58.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carlos Barajas Los Angeles, CA 90026	IND		Voter Contact	\$58.32
Maribel Barrenechea El Monte, CA 91733	IND		Voter Contact	\$58.32
Hermes Cardenas Hollywood, CA 90028	IND		Voter Contact	\$58.32
Alfonso Garcia Los Angeles, CA 90023	IND		Voter Contact	\$58.32
Gladis Garcia Los Angeles, CA 90057	IND		Voter Contact	\$58.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miguel Corona Los Angeles, CA 90031	IND		Voter Contact	\$58.32
Delmy Gomez Inglewood, CA 90304	IND		Voter Contact	\$58.32
Apolinar Gonzalez Los Angeles, CA 90057	IND		Voter Contact	\$58.32
Maria Cortez Los Angeles, CA 90018	IND		Voter Contact	\$58.32
Efrain Gonzalez Montebello, CA 90604	IND		Voter Contact	\$58.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maritza Juarez Pasadena, CA 91104	IND		Voter Contact	\$58.32
Maria Cruz Los Angeles, CA 90004	IND		Voter Contact	\$58.32
Federico Cruz Los Angeles, CA 90038	IND		Voter Contact	\$58.32
Constantino Cruz Los Angeles, CA 90038	IND		Voter Contact	\$58.32
Ausencio Cruz Los Angeles, CA 90038	IND		Voter Contact	\$58.32

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IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
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VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Francisco De Anda Downey, CA 90242	IND		Voter Contact	\$58.32
Jorge Fugon Los Angeles, CA 90004	IND		Voter Contact	\$58.32
Blanca Lara Los Angeles, CA 90029	IND		Voter Contact	\$58.32
Roberto Leyva Monterey Park, CA 91754	IND		Voter Contact	\$58.32
Osvaldo Marrone Santa Ana, CA 92701	IND		Voter Contact	\$58.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nathan Marquez Norwalk, CA 90650	IND		Voter Contact	\$58.32
Juan Martinez Los Angeles, CA 90059	IND		Voter Contact	\$58.32
Patricia Martinez Los Angeles, CA 90023	IND		Voter Contact	\$58.32
Dolores Mena Los Angeles, CA 90004	IND		Voter Contact	\$58.32
Jose Morales Maywood, CA 90270	IND		Voter Contact	\$58.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Armando Mendiola Hawthorne, CA 90250	IND		Voter Contact	\$58.32
Maria Rosario Morales Whittier, CA 90606	IND		Voter Contact	\$58.32
Yeny Acosta Los Angeles, CA 90019	IND		Voter Contact	\$564.76
Ismael Mendiola Hawthorne, CA 90250	IND		Voter Contact	\$58.32
Luis Murillo Los Angeles, CA 90015	IND		Voter Contact	\$58.32

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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ana Alatorre Los Angeles, CA 90033	IND		Voter Contact	\$631.09
Edgar Nunez Los Angeles, CA 90001	IND		Voter Contact	\$58.32
Victor Mendoza Los Angeles, CA 90004	IND		Voter Contact	\$58.32
Maria Alejandre Panorama City, CA 91402	IND		Voter Contact	\$807.69
David Nunez Bell, CA 90201	IND		Voter Contact	\$58.32

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 105 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eduardo Oseguera Los Angeles, CA 90015	IND		Voter Contact	\$58.32
Maria Rosa Alvarenga Canoga Park, CA 91303	IND		Voter Contact	\$769.38
Ronald Perez Los Angeles, CA 90006	IND		Voter Contact	\$58.32
Martin Rodriguez Los Angeles, CA 90019	IND		Voter Contact	\$58.32
Anna Maria Roy Rancho Cucamonga, CA 91730	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diana Alves Alhambra, CA 91808	IND		Voter Contact	\$332.46
Milton Alves Alhambra, CA 91808	IND		Voter Contact	\$412.99
Sara Araiza Los Angeles, CA 90011	IND		Voter Contact	\$790.34
Delmi Araujo Los Angeles, CA 90057	IND		Voter Contact	\$769.38
Wendy Arevalo Los Angeles, CA 90018	IND		Voter Contact	\$564.76

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Murillo Bell Gardens, CA 90201	IND		Voter Contact	\$29.16
Manuel Arriola Los Angeles, CA 90006	IND		Voter Contact	\$790.34
Paula Arroyo Huntington Park, CA 90255	IND		Voter Contact	\$415.57
Erazo Arroyo Ascencion Huntington Park, CA 90255	IND		Voter Contact	\$415.57
Nelson Garcia Los Angeles, CA 90019	IND		Voter Contact	\$29.16

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Aspilcueta Los Angeles, CA 90016	IND		Voter Contact	\$306.65
Manuel Huerta Los Angeles, CA 90022	IND		Voter Contact	\$29.16
Martha Hurtado Los Angeles, CA 90033	IND		Voter Contact	\$29.16
Adriana Salinas Los Angeles, CA 90037	IND		Voter Contact	\$58.32
Soledad Avellan Long Beach, CA 90806	IND		Voter Contact	\$498.69

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Erick Barocio Los Angeles, CA 90003	IND		Voter Contact	\$391.32
Doaciana Bello Los Angeles, CA 90011	IND		Voter Contact	\$415.37
Pilar Medrano Los Angeles, CA 90047	IND		Voter Contact	\$29.16
Silvia Benito Los Angeles, CA 90042	IND		Voter Contact	\$819.61
Cynthia Torres Inglewood, CA 90301	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maricela Bermudes Los Angeles, CA 90044	IND		Voter Contact	\$391.32
Lidia Cajas Los Angeles, CA 90017	IND		Voter Contact	\$415.57
Cecilia Menjivar Panorama City, CA 91402	IND		Voter Contact	\$29.16
Fabiola Campos Los Angeles, CA 90001	IND		Voter Contact	\$682.41
Guillermo Urias Bell Gardens, CA 90201	IND		Voter Contact	\$58.32

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angelica Cano Los Angeles, CA 90011	IND		Voter Contact	\$831.15
Emilia Carrasco Los Angeles, CA 90033	IND		Voter Contact	\$807.69
Maria Carrasco Los Angeles, CA 90023	IND		Voter Contact	\$166.23
Mauricio Valladares Los Angeles, CA 90018	IND		Voter Contact	\$58.32
Blanca Etela Narvaez Cudahy, CA 90201	IND		Voter Contact	\$29.16

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
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RFD returned contributions
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VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Castellanos Los Angeles, CA 90020	IND		Voter Contact	\$581.80
Francisca Miriam Perez Los Angeles, CA 90038	IND		Voter Contact	\$29.16
Faustino Castillo Los Angeles, CA 90011	IND		Voter Contact	\$166.23
Gloria Castillo Los Angeles, CA 90044	IND		Voter Contact	\$822.84
Jose Vergara Los Angeles, CA 90013	IND		Voter Contact	\$58.32

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

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Statement covers period		CALIFORNIA FORM 460
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through 12/31/2003		Page 113 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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- | | | |
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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elva Polanco Los Angeles, CA 90018	IND		Voter Contact	\$29.16
Ruth Chavez North Hollywood, CA 91605	IND		Voter Contact	\$461.25
Mirian Climaco Los Angeles, CA 90037	IND		Voter Contact	\$550.03
Carlos Colindres Los Angeles, CA 90026	IND		Voter Contact	\$83.11
Maria Consuelo Los Angeles, CA 90033	IND		Voter Contact	\$415.57

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marisela Tiscareno Montebello, CA 90640	IND		Voter Contact	\$29.16
Ana Cortez North Hills, CA 91343	IND		Voter Contact	\$508.10
Norma Cortez Long Beach, CA 90813	IND		Voter Contact	\$775.72
Reina Cortez Los Angeles, CA 90011	IND		Voter Contact	\$819.61
Elen Toledo Los Angeles, CA 90004	IND		Voter Contact	\$29.16

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miguel Cruz Los Angeles, CA 90057	IND		Voter Contact	\$807.85
Maria Toledo Lancaster, CA 93535	IND		Voter Contact	\$29.16
Olga Marina Cruz Los Angeles, CA 90007	IND		Voter Contact	\$727.46
Eduardo Vilchez Long Beach, CA 90805	IND		Voter Contact	\$29.16
Sara Davila Los Angeles, CA 90057	IND		Voter Contact	\$636.81

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Juan Zelaya Los Angeles, CA 90029	IND		Voter Contact	\$29.16
Blanca Delgado North Hollywood, CA 91606	IND		Voter Contact	\$498.69
Teresa Ramos North Hills, CA 91343	IND		Voter Contact	\$29.16
Cesar Robles Huntington Park, CA 90255	IND		Voter Contact	\$29.16
Esmeralda Delgado Pasadena, CA 91104	IND		Voter Contact	\$790.34

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Schedule E (Continuation Sheet) Payments Made

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Graciela Rodriguez Pasadena, CA 91103	IND		Voter Contact	\$29.16
Eugenio Rojas Los Angeles, CA 90011	IND		Voter Contact	\$29.16
Maricela Salinas Los Angeles, CA 90019	IND		Voter Contact	\$29.16
David Saramiento Los Angeles, CA 90007	IND		Voter Contact	\$29.16
Francisco Segura-Pineda San Diego, CA 92154	IND		Voter Contact	\$29.16

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ana Diaz Los Angeles, CA 90044	IND		Voter Contact	\$564.76
Sonia Diaz Los Angeles, CA 90044	IND		Voter Contact	\$807.85
Sonia Diaz Los Angeles, CA 90003	IND		Voter Contact	\$391.32
Belgica Duarte La Puente, CA 91744	IND		Voter Contact	\$332.46
Rosa Flores Los Angeles, CA 90019	IND		Voter Contact	\$415.57

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jorge Echevestre Los Angeles, CA 90057	IND		Voter Contact	\$682.41
Edgar Escobar Van Nuys, CA 91406	IND		Voter Contact	\$529.06
Ana Medrano Los Angeles, CA 90019	IND		Voter Contact	\$819.61
Pilar Medrano Los Angeles, CA 90047	IND		Voter Contact	\$498.69
Mariana Franco Panorama, CA 91042	IND		Voter Contact	\$807.69

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carmen Espana Los Angeles, CA 90006	IND		Voter Contact	\$769.38
Eva Mejia Los Angeles, CA 90058	IND		Voter Contact	\$498.69
Indira Espinoza Los Angeles, CA 90003	IND		Voter Contact	\$581.80
Thelma Espinoza Los Angeles, CA 90003	IND		Voter Contact	\$564.76
Jose Tomas Mejia Los Angeles, CA 90065	IND		Voter Contact	\$769.38

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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MBR member communications
MTG meetings and appearances
OFC office expenses
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PRO professional services (legal, accounting)
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RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vimey Espinoza Alhambra, CA 91801	IND		Voter Contact	\$1,013.58
Francisco Galiano Los Angeles, CA 90016	IND		Voter Contact	\$775.72
Carlos Romero Glendale, CA 91206	IND		Voter Contact	\$498.69
Israel Melendez Los Angeles, CA 90005	IND		Voter Contact	\$775.72
Joaquina Romero Los Angeles, CA 90011	IND		Voter Contact	\$249.34

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Manuel Galindo Los Angeles, CA 90057	IND		Voter Contact	\$807.85
Zoila Mencos Los Angeles, CA 90057	IND		Voter Contact	\$373.58
Mercedes Romero Glendale, CA 91206	IND		Voter Contact	\$498.69
Reina Isabel Romero Long Beach, CA 90804	IND		Voter Contact	\$616.40
Cesar Mendez Los Angeles, CA 90011	IND		Voter Contact	\$576.68

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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RFD returned contributions
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TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Estrada Bell Gardens, CA 90201	IND		Voter Contact	\$166.23
Alicia Fabian Garden Grove, CA 92844	IND		Voter Contact	\$664.92
Estela Fabian Garden Grove, CA 92844	IND		Voter Contact	\$819.61
Maximiliano Rosales Los Angeles, CA 90057	IND		Voter Contact	\$775.72
Maria Fabian Inglewood, CA 90303	IND		Voter Contact	\$819.61

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aurelia Garcia Los Angeles, CA 90011	IND		Voter Contact	\$831.15
Maricela Salinas Los Angeles, CA 90019	IND		Voter Contact	\$498.69
Rosa Fabian Paramount, CA 90723	IND		Voter Contact	\$664.92
Ana Cecilia Salvin Los Angeles, CA 90057	IND		Voter Contact	\$415.57
Felipe Flores Los Angeles, CA 90018	IND		Voter Contact	\$720.71

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Teresa Mendoza Lancaster, CA 93535	IND		Voter Contact	\$664.92
Maria Flores Pacoima, CA 91331	IND		Voter Contact	\$332.46
Bertha Sanchez Los Angeles, CA 90006	IND		Voter Contact	\$748.03
Raul Flores Pacoima, CA 91331	IND		Voter Contact	\$790.34
Carlos Garcia Los Angeles, CA 90033	IND		Voter Contact	\$166.23

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dolores Sanchez Los Angeles, CA 90057	IND		Voter Contact	\$819.61
Ofelia Meneses Los Angeles, CA 90002	IND		Voter Contact	\$720.71
Julio Sandoval Los Angeles, CA 90057	IND		Voter Contact	\$83.11
Cecilia Menjivar Panorama City, CA 91402	IND		Voter Contact	\$249.34
Vilma Sandoval Los Angeles, CA 90029	IND		Voter Contact	\$745.49

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cruz Garcia Los Angeles, CA 90044	IND		Voter Contact	\$595.43
Ronald Montenegro Anaheim, CA 92806	IND		Voter Contact	\$807.69
David Saramiento Los Angeles, CA 90007	IND		Voter Contact	\$415.57
Isais Saucedo Long Beach, CA 90813	IND		Voter Contact	\$564.76
Ernesto Garcia Los Angeles, CA 90023	IND		Voter Contact	\$769.38

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Francisco Segura-Pineda San Diego, CA 92154	IND		Voter Contact	\$415.57
Jose Pedro Morales Los Angeles, CA 90023	IND		Voter Contact	\$819.61
Sonia Sharwood Sacramento, CA 95833	IND		Voter Contact	\$775.72
Juan Morales Northridge, CA 91324	IND		Voter Contact	\$166.23
Gloria Silvestre Hollywood, CA 90028	IND		Voter Contact	\$576.68

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilda Baltazar Garcia Los Angeles, CA 90063	IND		Voter Contact	\$415.57
Luis Morales Los Angeles, CA 90006	IND		Voter Contact	\$819.61
Maribel Solis Los Angeles, CA 90011	IND		Voter Contact	\$775.72
Wilberto Sosa Los Angeles, CA 90018	IND		Voter Contact	\$775.72
Miguel Moreno Los Angeles, CA 90032	IND		Voter Contact	\$581.80

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Tejada Long Beach, CA 90806	IND		Voter Contact	\$790.34
Aida Munoz Los Angeles, CA 90044	IND		Voter Contact	\$748.43
Librado Jimenez Los Angeles, CA 90006	IND		Voter Contact	\$807.69
Hugo Tena Bell Gardens, CA 90201	IND		Voter Contact	\$581.80
Nallely Tena Bell Gardens, CA 90201	IND		Voter Contact	\$498.69

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Murillo Bell Gardens, CA 90201	IND		Voter Contact	\$415.57
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Taxes	\$216.96
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$216.96
Iris Elizabeth Garcia Reseda, CA 91335	IND		Voter Contact	\$727.46
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Services	\$15.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marisela Tiscareno Montebello, CA 90640	IND		Voter Contact	\$498.69
Blanca Etela Narvaez Cudahy, CA 90201	IND		Voter Contact	\$415.57
Martha Tiscareno Los Angeles, CA 90022	IND		Voter Contact	\$330.50
Lucia Garcia Los Angeles, CA 90022	IND		Voter Contact	\$595.43
Carmen Nunez Los Angeles, CA 90027	IND		Voter Contact	\$769.38

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elen Toledo Los Angeles, CA 90004	IND		Voter Contact	\$486.21
Maria Toledo Lancaster, CA 93535	IND		Voter Contact	\$415.57
Jose Nunez Los Angeles, CA 90027	IND		Voter Contact	\$769.38
Nelson Garcia Los Angeles, CA 90019	IND		Voter Contact	\$415.57
Maria Nuno Los Angeles, CA 90011	IND		Voter Contact	\$831.15

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zacarias Trinidad Los Angeles, CA 90005	IND		Voter Contact	\$793.03
Karla Valdez North Hollywood, CA 91606	IND		Voter Contact	\$498.69
Enrique Vargas Los Angeles, CA 90006	IND		Voter Contact	\$831.15
Santos Olmeda Los Angeles, CA 90057	IND		Voter Contact	\$529.06
Walter Garcia Los Angeles, CA 90044	IND		Voter Contact	\$166.23

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Schedule E (Continuation Sheet) Payments Made

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LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Vargas Los Angeles, CA 90011	IND		Voter Contact	\$745.49
Diego Otranto Lynwood, CA 90262	IND		Voter Contact	\$581.80
Jose Luis Velasquez Long Beach, CA 90804	IND		Voter Contact	\$636.81
Emilia Velasquez Los Angeles, CA 90003	IND		Voter Contact	\$498.69
Magdalena Palencia Inglewood, CA 90303	IND		Voter Contact	\$727.46

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Velazquez Los Angeles, CA 90044	IND		Voter Contact	\$775.72
Maria Garcia Los Angeles, CA 90019	IND		Voter Contact	\$415.57
Ketty Veliz Hacienda Heights, CA 91745	IND		Voter Contact	\$332.46
Romelia Vences Los Angeles, CA 90044	IND		Voter Contact	\$831.15
Oscar Paz Los Angeles, CA 90004	IND		Voter Contact	\$748.03

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Reyna Gomez Los Angeles, CA 90005	IND		Voter Contact	\$790.34
Abraham Rojas Los Angeles, CA 90029	IND		Phone Bank	\$488.28
Luis Vides North Hollywood, CA 91605	IND		Voter Contact	\$1,078.55
Enrique Pelaez Los Angeles, CA 90016	IND		Voter Contact	\$490.65
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Taxes	\$194.82

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$187.75
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Services	\$11.00
Antonio Vieyra Inglewood, CA 90301	IND		Voter Contact	\$790.34
Aaron Gonzalez Los Angeles, CA 90003	IND		Voter Contact	\$831.15
Allan Perez Los Angeles, CA 90005	IND		Voter Contact	\$573.42

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
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VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eduardo Vilchez Long Beach, CA 90805	IND		Voter Contact	\$412.99
Maria Salcedo Los Angeles, CA 90015	IND		Phonebank	\$92.35
Juan Way Los Angeles, CA 90026	IND		Voter Contact	\$831.15
Anna Perez San Bernardino, CA 92410	IND		Voter Contact	\$758.60
Dalila Gonzalez Los Angeles, CA 90006	IND		Voter Contact	\$581.80

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marcelina Zaragoza Los Angeles, CA 90011	IND		Voter Contact	\$775.72
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Taxes	\$21.50
Carlos Perez Los Angeles, CA 90011	IND		Voter Contact	\$664.92
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Services	\$11.00
Herrera Zeferino Los Angeles, CA 90037	IND		Voter Contact	\$461.25

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Juan Zelaya Los Angeles, CA 90029	IND		Voter Contact	\$415.57
Lilian Zuniga Los Angeles, CA 90004	IND		Voter Contact	\$769.38
Francisca Miriam Perez Los Angeles, CA 90038	IND		Voter Contact	\$372.47
Gabina Gonzalez Los Angeles, CA 90006	IND		Voter Contact	\$249.34
Magdalena Perez Los Angeles, CA 90002	IND		Voter Contact	\$581.80

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olvidio Gonzalez Inglewood, CA 90301	IND		Voter Contact	\$819.61
Elke Pinuelas North Hollywood, CA 91606	IND		Voter Contact	\$498.69
Xiomara Gonzalez Los Angeles, CA 90006	IND		Voter Contact	\$581.80
Ana Guevara Los Angeles, CA 90033	IND		Voter Contact	\$83.11
Julia Murrales Los Angeles, CA 90037	IND		Voter Contact	\$775.72

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Taxes	\$252.93
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$240.81
Emma Guevara Los Angeles, CA 90011	IND		Voter Contact	\$722.32
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Services	\$11.00
Maria Pleitez Los Angeles, CA 90029	IND		Voter Contact	\$249.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Gutierrez Los Angeles, CA 90037	IND		Voter Contact	\$415.57
Elva Polanco Los Angeles, CA 90018	IND		Voter Contact	\$498.69
Raul Guterrez Los Angeles, CA 90057	IND		Voter Contact	\$807.69
Martha Popo Huntington Park, CA 90255	IND		Voter Contact	\$232.53
Antonio Guittierez Los Angeles, CA 90006	IND		Voter Contact	\$745.49

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edith Portillo North Hollywood, CA 91605	IND		Voter Contact	\$748.43
Felisa Hernandez Cudahy, CA 90201	IND		Voter Contact	\$486.21
Amilcar Posadas Bellflower, CA 90706	IND		Voter Contact	\$478.64
Alba Quintero Los Angeles, CA 90058	IND		Voter Contact	\$831.15
Fortina Hernandez Los Angeles, CA 90018	IND		Voter Contact	\$415.57

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Juana Ramirez Canoga Park, CA 91304	IND		Voter Contact	\$661.44
Maria Hernandez Los Angeles, CA 90011	IND		Voter Contact	\$720.71
Clementina Ramos Los Angeles, CA 90059	IND		Voter Contact	\$745.49
Oswaldo Arturo Hernandez Long Beach, CA 90813	IND		Voter Contact	\$769.38
Celida Hernandez Canoga Park, CA 91304	IND		Voter Contact	\$682.41

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hector Ramos North Hills, CA 91343	IND		Voter Contact	\$807.69
Walter Hernandez Los Angeles, CA 90057	IND		Voter Contact	\$581.80
Patricia Ramos Los Angeles, CA 90038	IND		Voter Contact	\$769.38
Wendy Hernandez Los Angeles, CA 90020	IND		Voter Contact	\$769.38
Teresa Ramos North Hills, CA 91343	IND		Voter Contact	\$332.46

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$37,095.60
EDD Sacramento, CA 95826	IND			Memo Amt: \$662.44
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$36,433.16
Peter Herrera Montebello, CA 90640	IND		Voter Contact	\$727.46
Blanca Reyes Los Angeles, CA 90018	IND		Voter Contact	\$564.76

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Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER

Community Civic Participation Project sponsored by Labor Organizations

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CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Manuel Huerta Los Angeles, CA 90022	IND		Voter Contact	\$415.57
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$1,239.67
Mirna Reyes Los Angeles, CA 90018	IND		Voter Contact	\$703.36
Martha Hurtado Los Angeles, CA 90033	IND		Voter Contact	\$461.25
Pablo Inocente Mejia Sun Valley, CA 91352	IND		Voter Contact	\$807.85

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rosa Jaramillo Los Angeles, CA 90061	IND		Voter Contact	\$793.03
Maria Jaramillo Sun Valley, CA 91352	IND		Voter Contact	\$807.85
Alma Rico Los Angeles, CA 90011	IND		Voter Contact	\$498.69
Concepcion Jimenez Inglewood, CA 90304	IND		Voter Contact	\$647.54
Sylvia Rico Huntington Park, CA 90255	IND		Voter Contact	\$498.69

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dalio Juarez N. Hollywood, CA 91600	IND		Voter Contact	\$769.38
Leonardo Rivera Ramos Los Angeles, CA 90006	IND		Voter Contact	\$573.42
Cesar Robles Huntington Park, CA 90255	IND		Voter Contact	\$391.32
Rene Ledesma Bell Gardens, CA 90201	IND		Voter Contact	\$1,144.32
Delmys Rodriguez Inglewood, CA 90301	IND		Voter Contact	\$748.43

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
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TRC candidate travel, lodging, and meals
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TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Boris Leiva Los Angeles, CA 90044	IND		Voter Contact	\$745.49
Graciela Rodriguez Pasadena, CA 91103	IND		Voter Contact	\$498.69
Dora Lopez Los Angeles, CA 90001	IND		Voter Contact	\$58.32
Dora Lemus Los Angeles, CA 90006	IND		Voter Contact	\$748.43
Hermila Rodriguez South Gate, CA 90280	IND		Voter Contact	\$727.46

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luz Abarca Hawthorne, CA 90252	IND		Voter Contact	\$793.03
Martha Rodriguez Los Angeles, CA 90057	IND		Voter Contact	\$581.80
Robert Acosta Los Angeles, CA 90033	IND		Voter Contact	\$647.54
Hifni Adzan Los Angeles, CA 90057	IND		Voter Contact	\$664.92
Silverio Rodriguez Ordonez Lon Angeles, CA 90006	IND		Voter Contact	\$807.69

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Limas Los Angeles, CA 90011	IND		Voter Contact	\$793.03
Eugenio Rojas Los Angeles, CA 90011	IND		Voter Contact	\$332.46
Maria Alas Los Angeles, CA 90006	IND		Voter Contact	\$415.57
Jorge Lopez Reseda, CA 91335	IND		Voter Contact	\$769.38
Carolina Rojo Los Angeles, CA 90037	IND		Voter Contact	\$404.61

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Emilia Alvarez Los Angeles, CA 90012	IND		Voter Contact	\$471.22
Sara Alvarez Los Angeles, CA 90012	IND		Voter Contact	\$498.69
Walner Rojas Los Angeles, CA 90027	IND		Voter Contact	\$682.41
Rosa Lopez Los Angeles, CA 90047	IND		Voter Contact	\$748.43
Hector Amador Arias Los Angeles, CA 90002	IND		Voter Contact	\$498.69

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Schedule E (Continuation Sheet) Payments Made

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angelica Jara Los Angeles, CA 90037	IND		Voter Contact	\$727.46
Jesus Angel Los Angeles, CA 90019	IND		Voter Contact	\$498.69
Yolanda Lopez Los Angeles, CA 90020	IND		Voter Contact	\$769.38
Maria Jimenez Los Angeles, CA 90011	IND		Voter Contact	\$769.38
Jose Arata Gardena, CA 90249	IND		Voter Contact	\$831.15

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marco Jimenez Los Angeles, CA 90006	IND		Voter Contact	\$318.58
Lourdes Arellano Los Angeles, CA 90057	IND		Voter Contact	\$727.46
Silvia Jimenez Los Angeles, CA 90029	IND		Voter Contact	\$1,104.13
Yolanda Ledesma Glendale, CA 91204	IND		Voter Contact	\$461.25
Arnoldo Lopez Los Angeles, CA 90037	IND		Voter Contact	\$819.61

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dalia Lopez Los Angeles, CA 90034	IND		Voter Contact	\$576.68
Maria Arellano Los Angeles, CA 90007	IND		Voter Contact	\$775.72
Rodrigo Lopez Los Angeles, CA 90007	IND		Voter Contact	\$952.66
Luisa Lopez Los Angeles, CA 90028	IND		Voter Contact	\$831.15
Maria Lopez Los Angeles, CA 90005	IND		Voter Contact	\$733.57

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Schedule E (Continuation Sheet) Payments Made

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MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
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VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Lopez Hawthorne, CA 90250	IND		Voter Contact	\$727.46
Lorrie Lee Arriola Huntington Park, CA 90255	IND		Voter Contact	\$748.43
Pablo Lopez Los Angeles, CA 90044	IND		Voter Contact	\$748.43
Alma Mancia Los Angeles, CA 90037	IND		Voter Contact	\$790.34
Luis Arzate Gardena, CA 90247	IND		Voter Contact	\$790.34

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Luna Huntington Park, CA 90255	IND		Voter Contact	\$790.34
Jose Barajas Los Angeles, CA 90039	IND		Voter Contact	\$498.69
Ramon Madrigal Verduzco Cathedral City, CA 92234	IND		Voter Contact	\$793.03
Juventina Barajas Los Angeles, CA 90039	IND		Voter Contact	\$807.69
Ingrid Berrios Los Angeles, CA 90002	IND		Voter Contact	\$550.03

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rosaura Martinez Hawthorne, CA 90250	IND		Voter Contact	\$769.38
Cristina Marcial Los Angeles, CA 90057	IND		Voter Contact	\$807.85
Julia Brito Los Angeles, CA 90063	IND		Voter Contact	\$581.80
Maria Vega Pasadena, CA 91103	IND		Voter Contact	\$807.69
Ana Mendez Los Angeles, CA 90005	IND		Voter Contact	\$736.84

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christian Calderon Los Angeles, CA 90026	IND		Voter Contact	\$490.65
Jose Mendoza Los Angeles, CA 90019	IND		Voter Contact	\$720.71
Silvia Calderon Los Angeles, CA 90004	IND		Voter Contact	\$819.61
Oscar Vega Los Angeles, CA 90023	IND		Voter Contact	\$793.03
Josepfa Mendoza Los Angeles, CA 90044	IND		Voter Contact	\$793.03

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Schedule E (Continuation Sheet) Payments Made

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LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

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WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edwin Miguel Los Angeles, CA 90033	IND		Voter Contact	\$332.46
Carmen Verduzco Commerce, CA 90040	IND		Voter Contact	\$1,104.13
Eva Mariscal Los Angeles, CA 90057	IND		Voter Contact	\$831.15
Maria de la Luz Montelongo Compton, CA 90222	IND		Voter Contact	\$769.38
Miguel Vides Van Nuys, CA 91405	IND		Voter Contact	\$703.40

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Oscar Morales Los Angeles, CA 90028	IND		Voter Contact	\$831.15
Vilma Castellon Los Angeles, CA 90028	IND		Voter Contact	\$727.46
Silma Morales Inglewood, CA 90304	IND		Voter Contact	\$790.34
Edgar Villalobos Glendale, CA 91204	IND		Voter Contact	\$529.06
Mariana Martinez Los Angeles, CA 90057	IND		Voter Contact	\$391.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Benigno Moreno Los Angeles, CA 90017	IND		Voter Contact	\$574.47
Mercedes Moreno Los Angeles, CA 90026	IND		Voter Contact	\$461.25
Maria Martinez Los Angeles, CA 90006	IND		Voter Contact	\$775.72
William Zavala Hawthorne, CA 90250	IND		Voter Contact	\$682.41
Angela Narvalles Commerce, CA 90040	IND		Voter Contact	\$727.46

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Natalia Nicolas Los Angeles, CA 90006	IND		Voter Contact	\$478.64
Carmen Mayorga Los Angeles, CA 90004	IND		Voter Contact	\$769.38
Salvador Nunez Los Angeles, CA 90006	IND		Voter Contact	\$574.47
Manuel Ocegueda Los Angeles, CA 90057	IND		Voter Contact	\$616.40
Vilma Mayorga Inglewood, CA 90301	IND		Voter Contact	\$769.38

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Siliva Olivares Los Angeles, CA 90022	IND		Voter Contact	\$819.61
Cecilia Castillo Hawthorne, CA 90250	IND		Voter Contact	\$807.69
Maria Cielo Los Angeles, CA 90011	IND		Voter Contact	\$793.03
Claudia Olivia Los Angeles, CA 90004	IND		Voter Contact	\$769.38
Lourdes Mayorquin Los Angeles, CA 90044	IND		Voter Contact	\$790.34

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$24,106.93
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$23,550.43
EDD Sacramento, CA 95826	IND			Memo Amt: \$556.50
Silvia Cruz Los Angeles, CA 90029	IND		Voter Contact	\$758.60
Yolanda Orejel Los Angeles, CA 90006	IND		Voter Contact	\$748.03

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victor Ortega Los Angeles, CA 90062	IND		Voter Contact	\$745.49
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Payroll Services	\$730.67
Rene Perez Huntington Park, CA 90255	IND		Voter Contact	\$207.79
Olivia De La Cruz Los Angeles, CA 90012	IND		Voter Contact	\$415.57
Samuel Pullen Palm Desert, CA 92260	IND		Voter Contact	\$249.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alejandra Quintanilla Los Angeles, CA 90003	IND		Voter Contact	\$819.61
Victoria Delgado Los Angeles, CA 90026	IND		Voter Contact	\$661.44
Daniel Quintanilla Los Angeles, CA 90003	IND		Voter Contact	\$650.80
Amilcar Dominguez Los Angeles, CA 90057	IND		Voter Contact	\$793.03
Estrella Renteria Los Angeles, CA 90032	IND		Voter Contact	\$748.43

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lucia Dominguez Los Angeles, CA 90006	IND		Voter Contact	\$490.65
Josefina Reyes Los Angeles, CA 90006	IND		Voter Contact	\$490.65
Alberto Acuna Los Angeles, CA 90063	IND		Voter Contact	\$819.61
Maria de la Luz Rizo Los Angeles, CA 90033	IND		Voter Contact	\$498.69
Francisco Rocha Los Angeles, CA 90017	IND		Voter Contact	\$415.57

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Juan Dominguez Lennox, CA 90304	IND		Voter Contact	\$819.61
Ana Rodriguez Los Angeles, CA 90006	IND		Voter Contact	\$819.61
Silvia Cortez Los Angeles, CA 90019	IND		Voter Contact	\$332.46
Denis Rodriguez Los Angeles, CA 90006	IND		Voter Contact	\$498.69
Rosa Acuna Los Angeles, CA 90063	IND		Voter Contact	\$819.61

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hermenegildo Rodriguez Los Angeles, CA 90003	IND		Voter Contact	\$550.03
Felipe Duenas Lynwood, CA 90262	IND		Voter Contact	\$819.61
Miguel Rodriguez Los Angeles, CA 90003	IND		Voter Contact	\$529.06
Julio Escalante Los Angeles, CA 90013	IND		Voter Contact	\$682.41
Julio Aguilar Montebello, CA 90640	IND		Voter Contact	\$471.22

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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through 12/31/2003		Page 174 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lilian Escobar Hawthorne, CA 90250	IND		Voter Contact	\$727.46
Virginia Rodriguez North Hollywood, CA 91605	IND		Voter Contact	\$807.69
Miguel Estrada Los Angeles, CA 90006	IND		Voter Contact	\$748.43
Silvia Gonzalez de Conde Los Angeles, CA 90018	IND		Voter Contact	\$332.46
Karla Salazar Culver City, CA 90320	IND		Voter Contact	\$306.65

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Danny Anguiano Los Angeles, CA 90065	IND		Voter Contact	\$595.43
Rosa Fernandez Los Angeles, CA 90044	IND		Voter Contact	\$790.34
Dora Lopez Los Angeles, CA 90001	IND		Voter Contact	\$790.34
Vilma Lizeth Salazar Hawthorne, CA 90250	IND		Voter Contact	\$636.81
Jose Figueroa Los Angeles, CA 90006	IND		Voter Contact	\$550.03

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enriqueta Ramos Garcia Los Angeles, CA 90006	IND		Voter Contact	\$332.46
Esperanza Santiago North Hollywood, CA 91601	IND		Voter Contact	\$790.34
Nora Flores Lynwood, CA 90262	IND		Voter Contact	\$727.46
Eduardo Anguiano Los Angeles, CA 90065	IND		Voter Contact	\$391.32
Cristobal Rivera Los Angeles, CA 90023	IND		Voter Contact	\$822.84

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Florinda Santiago Sherman Oaks, CA 91423	IND		Voter Contact	\$790.34
Rosa Flores Los Angeles, CA 90037	IND		Voter Contact	\$831.15
Gloria Santiago Los Angeles, CA 90020	IND		Voter Contact	\$715.42
Maria Toledo Lancaster, CA 93535	IND		Voter Contact	\$166.23
David Anzora Los Angeles, CA 90026	IND		Voter Contact	\$790.34

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hanafi Fnu Los Angeles, CA 90057	IND		Voter Contact	\$664.92
Saul Segura Maywood, CA 90270	IND		Voter Contact	\$831.15
Claudia Sigara Los Angeles, CA 90002	IND		Voter Contact	\$748.43
Sergio Solorio Los Angeles, CA 90026	IND		Voter Contact	\$706.50
Silvana Fortunes Los Angeles, CA 90057	IND		Voter Contact	\$706.50

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LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
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PET petition circulating
PHO phone banks
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PRO professional services (legal, accounting)
PRT print ads

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VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Haroldo Soto Los Angeles, CA 90042	IND		Voter Contact	\$819.61
Luis Funes Los Angeles, CA 90032	IND		Voter Contact	\$793.03
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$726.38
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$720.15
Marvin Tenorio Los Angeles, CA 90032	IND		Voter Contact	\$748.43

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cesar Gamboa Los Angeles, CA 90019	IND		Voter Contact	\$790.34
Tanya Torres Glendale, CA 91205	IND		Voter Contact	\$498.69
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$57.00
Carlos Trochez Los Angeles, CA 90033	IND		Voter Contact	\$498.69
Esperanza Valdiva Los Angeles, CA 90016	IND		Voter Contact	\$807.85

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adalberto Gomez Hawthorne, CA 90250	IND		Voter Contact	\$706.50
Jose Gonzalez Los Angeles, CA 90037	IND		Voter Contact	\$819.61
Tomas Gonzales Los Angeles, CA 90023	IND		Voter Contact	\$748.43
Ricardo Gonzalez Los Angeles, CA 90012	IND		Voter Contact	\$819.61
Andres Araux Inglewood, CA 90301	IND		Voter Contact	\$440.29

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Susana Gonzalez Los Angeles, CA 90012	IND		Voter Contact	\$745.49
Mirian Raquel Gonzalez Los Angeles, CA 90037	IND		Voter Contact	\$790.34
Carlos Barajas Los Angeles, CA 90026	IND		Voter Contact	\$498.69
Maribel Barrenechea El Monte, CA 91733	IND		Voter Contact	\$581.80
Maria R. Garcia Los Angeles, CA 90031	IND		Voter Contact	\$558.77

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Everado Marquez Los Angeles, CA 90006	IND		Voter Contact	\$775.72
Nathan Marquez Norwalk, CA 90650	IND		Voter Contact	\$831.15
Israel Grijalva Inglewood, CA 90303	IND		Voter Contact	\$415.57
Saul Marquez Hawthorne, CA 90250	IND		Voter Contact	\$207.41
Yesica Marquez Los Angeles, CA 90020	IND		Voter Contact	\$461.25

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dora Guzman Los Angeles, CA 90032	IND		Voter Contact	\$793.03
Osvaldo Marrone Santa Ana, CA 92701	IND		Voter Contact	\$461.25
Jessica Heez Los Angeles, CA 90003	IND		Voter Contact	\$661.44
Angelica Martinez Montebello, CA 90640	IND		Voter Contact	\$486.21
Ricardo Hernandez Los Angeles, CA 90006	IND		Voter Contact	\$727.46

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carlos Martinez Los Angeles, CA 90023	IND		Voter Contact	\$807.69
Josephina Herrera Los Angeles, CA 90023	IND		Voter Contact	\$793.03
Juan Martinez Los Angeles, CA 90059	IND		Voter Contact	\$793.03
Anupa Iyer Northridge, CA 91326	IND		Voter Contact	\$727.46
Patricia Martinez Los Angeles, CA 90023	IND		Voter contact	\$775.72

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Izaguirre Los Angeles, CA 90057	IND		Voter Contact	\$793.03
Teresa Martinez Rosemead, CA 91770	IND		Voter Contact	\$793.03
Elisa Benavidez Los Angeles, CA 90005	IND		Voter Contact	\$1,013.58
Olga Soto Los Angeles, CA 90005	IND		Voter Contact	\$748.43
Rosa Martinez Los Angeles, CA 90026	IND		Voter Contact	\$819.61

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Teos Los Angeles, CA 90006	IND		Voter Contact	\$529.06
Blanca Mayorga Los Angeles, CA 90057	IND		Voter Contact	\$404.61
Rosa Meda Southgate, CA 90280	IND		Voter Contact	\$775.72
Marco Bermejo Los Angeles, CA 90057	IND		Voter Contact	\$498.69
Cynthia Torres Inglewood, CA 90301	IND		Voter Contact	\$727.46

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER

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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dolores Mena Los Angeles, CA 90004	IND		Voter Contact	\$727.46
Janet Torres Inglewood, CA 90305	IND		Voter Contact	\$616.40
Mundo Bernal Hollywood, CA 90038	IND		Voter Contact	\$498.69
Jesus Mendez Los Angeles, CA 90063	IND		Voter Contact	\$748.03
Blanca Urias Los Angeles, CA 90022	IND		Voter Contact	\$790.34

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Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Armando Mendiola Hawthorne, CA 90250	IND		Voter Contact	\$793.03
Veronica Cano Los Angeles, CA 90005	IND		Voter Contact	\$790.34
Guillermo Urias Bell Gardens, CA 90201	IND		Voter Contact	\$706.50
Hermes Cardenas Hollywood, CA 90028	IND		Voter Contact	\$415.57
Rosa Urias Los Angeles, CA 90015	IND		Voter Contact	\$790.34

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ismael Mendiola Hawthorne, CA 90250	IND		Voter Contact	\$748.43
Victor Valencia Long Beach, CA 90814	IND		Voter Contact	\$318.58
Sarah Mendoza Los Angeles, CA 90022	IND		Voter Contact	\$727.46
Armando Castro Los Angeles, CA 90063	IND		Voter Contact	\$249.34
Victor Mendoza Los Angeles, CA 90004	IND		Voter Contact	\$819.61

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mauricio Valladares Los Angeles, CA 90018	IND		Voter Contact	\$498.69
Enrique Montano Los Angeles, CA 90015	IND		Voter Contact	\$758.60
Ana Valladares Los Angeles, CA 90019	IND		Voter Contact	\$498.69
Josue Montano Los Angeles, CA 90015	IND		Voter Contact	\$807.69
Roberto Cordova Southgate, CA 90280	IND		Voter Contact	\$332.46

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Morales Maywood, CA 90270	IND		Voter contact	\$769.38
Maria Elena Morales North Hollywood, CA 91606	IND		Voter Contact	\$790.34
Sonia Cordova Southgate, CA 90280	IND		Voter Contact	\$412.99
Maria Rosario Morales Whittier, CA 90606	IND		Voter Contact	\$790.34
Jose Vergara Los Angeles, CA 90013	IND		Voter Contact	\$748.43

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony Muniz Los Angeles, CA 90042	IND		Voter Contact	\$412.99
Erick Zavaleta Los Angeles, CA 90044	IND		Voter Contact	\$461.25
Jose Munoz Los Angeles, CA 90020	IND		Voter contact	\$374.02
Luis Murillo Los Angeles, CA 90015	IND		Voter contact	\$769.38
Miguel Corona Los Angeles, CA 90031	IND		Voter Contact	\$758.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Cortez Los Angeles, CA 90018	IND		Voter Contact	\$748.43
Sonia Nieves Los Angeles, CA 90002	IND		Voter contact	\$748.43
Ausencio Cruz Los Angeles, CA 90038	IND		Voter Contact	\$727.46
Constantino Cruz Los Angeles, CA 90038	IND		Voter Contact	\$790.34
Domenica Cruz Huntington Park, CA 90001	IND		Voter Contact	\$703.36

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eddie Cruz Los Angeles, CA 90005	IND		Voter Contact	\$807.85
Federico Cruz Los Angeles, CA 90038	IND		Voter Contact	\$790.34
Marbella Cruz Los Angeles, CA 90005	IND		Voter Contact	\$661.44
David Nunez Bell, CA 90201	IND		Voter Contact	\$478.64
Maria Cruz Los Angeles, CA 90004	IND		Voter Contact	\$703.36

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
through 12/31/2003		Page 196 of 216
NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edgar Nunez Los Angeles, CA 90001	IND		Voter Contact	\$461.25
Luciana Cuellar Los Angeles, CA 90006	IND		Voter Contact	\$790.34
Oscar Nunez Los Angeles, CA 90001	IND		Voter Contact	\$461.25
Eduardo Oseguera Los Angeles, CA 90015	IND		Voter Contact	\$748.03
Angelica De Anda Downey, CA 90242	IND		Voter Contact	\$775.72

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marcos Oseguera Los Angeles, CA 90015	IND		Voter contact	\$412.99
Jackeline Palma Los Angeles, CA 90005	IND		Voter Contact	\$461.25
Martha Parada Los Angeles, CA 90023	IND		Voter Contact	\$775.72
Francisco De Anda Downey, CA 90242	IND		Voter Contact	\$775.72
Ronald Perez Los Angeles, CA 90006	IND		Voter Contact	\$727.46

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Estela Ramos Los Angeles, CA 90022	IND		Voter Contact	\$807.69
Isabel Ramos Los Angeles, CA 90034	IND		Voter Contact	\$703.36
Maria Ramos Los Angeles, CA 90026	IND		Voter Contact	\$415.57
Rosa Recinos Los Angeles, CA 90001	IND		Voter Contact	\$706.50
Alicia Diaz Van Nuys, CA 91405	IND		Voter Contact	\$306.65

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel Reina Los Angeles, CA 90015	IND		Voter Contact	\$769.38
Martha Rivas Los Angeles, CA 90007	IND		Voter Contact	\$769.38
Lillian Elias Los Angeles, CA 90006	IND		Voter Contact	\$793.03
Leticia Rodriguez Los Angeles, CA 90037	IND		Voter Contact	\$166.23
Maria Rodriguez Los Angeles, CA 90057	IND		Voter Contact	\$682.41

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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Community Civic Participation Project sponsored by Labor Organizations

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CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Martin Rodriguez Los Angeles, CA 90019	IND		Voter Contact	\$498.69
Martha Rodriguez Los Angeles, CA 90057	IND		Voter Contact	\$332.46
Sonia Rojas Los Angeles, CA 90018	IND		Voter Contact	\$415.57
Anna Maria Roy Rancho Cucamonga, CA 91730	IND		Voter Contact	\$713.80
Margarita Rua Cerritos, CA 90703	IND		Voter Contact	\$819.61

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from <u>10/01/2003</u>		
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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FND fundraising events

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LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Silvia Ericka Enriquez Venice, CA 90291	IND		Voter Contact	\$661.44
Elias Espinoza Costa Mesa, CA 92627	IND		Voter Contact	\$720.71
Adriana Salinas Los Angeles, CA 90037	IND		Voter Contact	\$807.69
Irma Salinas Los Angeles, CA 90037	IND		Voter Contact	\$807.85
Guillermo Sanchez Los Angeles, CA 90019	IND		Voter Contact	\$391.32

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations		I.D. NUMBER 1258279

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gisela Espinoza Los Angeles, CA 90062	IND		Voter Contact	\$706.50
Rita Sandoval Rosemead, CA 91770	IND		Voter Contact	\$793.03
Soraya Sandoval Los Angeles, CA 90008	IND		Voter Contact	\$703.36
Juana Espinoza Costa Mesa, CA 92627	IND		Voter Contact	\$793.03
Ana Solorzano Los Angeles, CA 90057	IND		Voter Contact	\$745.49

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$25,077.36
Internal Revenue Service Ogden, UT 84409	IND			Memo Amt: \$24,479.69
Norma Flores Southgate, CA 90280	IND		Voter Contact	\$769.38
Rita Copeland dba River City Business Services Sacramento, CA 95841	IND		Voter Contact	\$773.86
Mauricio Fuentes Los Angeles, CA 90015	IND		Voter Contact	\$807.69

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2003		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jorge Fugon Los Angeles, CA 90004	IND		Voter Contact	\$703.36
Juana Gamez Los Angeles, CA 90037	IND		Voter Contact	\$831.15
Alfonso Garcia Los Angeles, CA 90023	IND		Voter Contact	\$819.61
Gladis Garcia Los Angeles, CA 90057	IND		Voter Contact	\$807.69
Lilia Garcia Los Angeles, CA 90005	IND		Voter Contact	\$807.85

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CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rosaura Garcia Los Angeles, CA 90023	IND		Voter Contact	\$807.69
Maria Zoila Garcia Los Angeles, CA 90018	IND		Voter Contact	\$166.23
Angelica Gomez Los Angeles, CA 90022	IND		Voter Contact	\$831.15
Delmy Gomez Inglewood, CA 90304	IND		Voter Contact	\$807.85
Apolinar Gonzalez Los Angeles, CA 90057	IND		Voter Contact	\$819.61

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Efrain Gonzalez Montebello, CA 90604	IND		Voter Contact	\$775.72
Eduardo Hernandez Los Angeles, CA 90029	IND		Voter Contact	\$793.03
Leticia Hernandez Los Angeles, CA 90042	IND		Voter Contact	\$793.03
Rosa Maria Hernandez Los Angeles, CA 90029	IND		Voter Contact	\$793.09
Rosa Huaman Downey, CA 90242	IND		Voter Contact	\$573.42

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maritza Juarez Pasadena, CA 91104	IND		Voter Contact	\$769.38

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SUBTOTAL \$639,527.16

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 10/01/2003
through 12/31/2003

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Telincs Communications, Inc. Los Angeles, CA 90005	IND Phonebank	\$26,004.85	\$0.00	\$26,004.85	\$0.00
Political Data, Inc. Burbank, CA 91507	IND Voter Contact	\$300.00	\$0.00	\$300.00	\$0.00
Orbit Party Rentals, Inc. Santa Fe Springs, CA 90670	IND Voter Contact	\$175.67	\$0.00	\$175.67	\$0.00

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$0.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$45,355.18
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$45,355.18)
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2003
through 12/31/2003

CALIFORNIA
FORM **460**

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Linda Gamberg Los Angeles, CA 90020	IND Voter Contact	\$450.03	\$0.00	\$450.03	\$0.00
Jack Gribbon San Francisco, CA 94117	IND Voter Contact	\$724.52	\$0.00	\$724.52	\$0.00
Anne Kamsvaag Los Angeles, CA 90034	IND Voter Contact	\$3,300.00	\$0.00	\$3,300.00	\$0.00
Andrew Jon Westhall Los Angeles, CA 90027	IND Voter Contact	\$1,473.00	\$0.00	\$1,473.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2003
through 12/31/2003

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FORM 460**

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NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tracy Zeluff Los Angeles, CA 90026	IND Voter Contact	\$1,742.76	\$0.00	\$1,742.76	\$0.00
Rosa Paredes Los Angeles, CA 90005	IND Voter Contact	\$484.35	\$0.00	\$484.35	\$0.00
Voter Improvement Project Los Angeles, CA 90006	IND Phonebank	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Los Angeles County Firefighters Local 1014 El Monte, CA 91731	IND Voter Contact	\$1,000.00	\$0.00	\$1,000.00	\$0.00

SUBTOTALS

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2003
through 12/31/2003

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings
- MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads
- RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)
- *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mort LaCretz Los Angeles, CA 90028	IND Voter Contact	\$1,000.00	\$0.00	\$800.00	\$200.00
Laundry Workers Local 52 Los Angeles, CA 90006	IND Voter Contact	\$900.00	\$0.00	\$900.00	\$0.00
SUBTOTALS		\$45,555.18	\$0.00	\$45,355.18	\$200.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 10/01/2003
through 12/31/2003

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings
MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Table with 4 columns: NAME AND ADDRESS OF PAYEE OR CREDITOR, CODE, OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. The table contains multiple empty rows for data entry.

Attach additional information on appropriately labeled continuation sheets.

TOTAL*

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 10/01/2003 through 12/31/2003	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	10/01/2003	
through	12/31/2003	Page 214 of 216

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Community Civic Participation Project sponsored by Labor Organizations	I.D. NUMBER 1258279
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/2/2003	The Right Cause dba Cardenas Communications South Pasadena, CA 91030	Refund	\$249.44
10/2/2003	The Right Cause dba Cardenas Communications South Pasadena, CA 91030	Refund	\$62.36
10/14/2003	Bendixen & Associates Coral Gables, FL 33134	Void Check	\$16,000.00
10/14/2003	Bendixen & Associates Coral Gables, FL 33134	Void Check	\$32,000.00
11/12/2003	Abraham Rojas Los Angeles, CA 90029	Void Check	\$820.07

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 10/01/2003
through 12/31/2003

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Community Civic Participation Project sponsored by Labor Organizations

I.D. NUMBER
1258279

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/2/2003	AAA Rubbish, Inc. Bell Gardens, CA 90202	Void Check	\$120.00
12/2/2003	AAA Rubbish, Inc. Bell Gardens, CA 90202	Void Check	\$30.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$49,281.87

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$49,281.87
2. Unitemized increases to cash under \$100 this period.	\$58.32
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$49,340.19

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: 1097112
Replacement check for payment issued and reported in prior period.
